

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 250544

Estimating revenue in the amount of \$2,708,000.00 to the MKC-Other Grants account; authorizing acceptance of an Airport Improvement Program (AIP) Grant offer from the United States of America, acting through the Federal Aviation Administration (FAA), for the purpose of providing funds for the Reconstruction of Taxiway B design, bidding, construction and construction phase services; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City of Kansas City Aviation Department submitted to the FAA a project application for a grant of Federal AIP funds for a project at or associated with the Kansas City Downtown Airport – Wheeler Field (MKC); NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. The revenue in the following account of the Aviation Fund is hereby estimated in the following amount:

26-8300-620000-478000	MKC-Other Grants	\$2,708,000.00
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Section 2. That the Director of the Aviation Department, or her designee, is authorized to accept a \$2,708,000.00 Airport Improvement Program (AIP) grant from the United States of America, acting through the Federal Aviation Administration (FAA), for the purpose of providing funds for design, bidding, construction and construction phase services for the Reconstruction of Taxiway B at the Kansas City Downtown Airport – Wheeler Field (MKC). A copy of the grant agreement, identified as 3-29-0041-038-2025, is on file in substantial form in the Aviation Department and is approved.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Authenticated as Passed

Quinton Lucas Mayor

Marilyn Sanders, City Clerk

JUL 24 2025

Date Passed

Tammy L. Queen
Director of Finance

Approved as to form:

Charlotte Ferns
Senior Associate City Attorney